



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLI II - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :105782

Matrícula :511111/01

Prestador : **ULPIANO DIAGNOSTICO POR IMAGENES S.A.**

N° Insc. I.B.:30-70925426 D.G.I.:30-70925426-6

Fecha:31/05/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	004721	03/24	32,349.64	65,398.75	97,748.39
024/MEDIFE ASOCIACIO	000839	12/23	3,969.12	11,907.36	15,876.48
024/MEDIFE ASOCIACIO	000839	01/24	11,145.80	23,211.81	34,357.61
024/MEDIFE ASOCIACIO	000839	02/24	28,917.58	66,301.60	95,219.18
024/MEDIFE ASOCIACIO	000839	02/24	2,210.44	6,631.33	8,841.77
024/MEDIFE ASOCIACIO	000839	03/24	2,210.44	6,631.33	8,841.77
034/O.SOC.PAT.CABOTA	000836	12/23	21,797.78	38,466.51	60,264.29
034/O.SOC.PAT.CABOTA	000836	03/24	1,720.68	5,162.03	6,882.71
038/O.S.UNION PERSON	000835	02/24	71,104.78	189,513.72	260,618.50
038/O.S.UNION PERSON	000835	02/24	1,277.49	3,832.46	5,109.95
038/O.S.UNION PERSON	004685	12/23	19,745.10	41,158.80	60,903.90
038/O.S.UNION PERSON	004685	02/24	4,258.29	12,774.88	17,033.17
046/OSAPM DE LA RA	004632	12/23	2,857.20	8,571.58	11,428.78
058/O.S.P.T.V.	004536	11/23	2,353.09	7,059.27	9,412.36
060/FUNDACION COMEI	004683	03/24	6,100.90	18,302.69	24,403.59
069/O.S.GUINCHEROS Y	004705	02/24	33,940.08	101,820.30	135,760.38
073/ASOC.DEL PERS.SU	004666	02/24	47,499.88	132,902.51	180,402.39
073/ASOC.DEL PERS.SU	004666	02/24	2,445.11	7,335.31	9,780.42
073/ASOC.DEL PERS.SU	004666	03/24	4,890.21	14,670.62	19,560.83
073/ASOC.DEL PERS.SU	004668	12/23	4,994.09	14,982.26	19,976.35
080/OSDIPP	000831	01/24	14,847.60	44,309.67	59,157.27
080/OSDIPP	000831	02/24	34,631.55	101,172.53	135,804.08
085/MEDICUS	000838	02/24	2,586.60	9,696.96	12,283.56
085/MEDICUS	004738	02/24	2,155.50	6,147.18	8,302.68
094/OSMATA	004706	03/24	317,356.53	639,965.04	957,321.57
094/OSMATA	004706	03/24	2,764.75	8,294.25	11,059.00
097/O.S.P.E.D. Y C.	004630	01/24	12,712.62	23,623.68	36,336.30
110/LUIS PASTEUR	000826	02/24	80,588.97	138,766.52	219,355.49
124/OSPECON	004617	12/23	5,595.22	16,785.61	22,380.83
124/OSPECON	004617	01/24	243,959.58	380,710.37	624,669.95
124/OSPECON	004617	02/24	26,010.82	37,019.45	63,030.27
124/OSPECON	004660	01/24	5,512.50	6,262.20	11,774.70
124/OSPECON	004660	02/24	231,505.74	421,820.27	653,326.01
124/OSPECON	004660	03/24	13,310.02	19,450.01	32,760.03
134/SOCIEDAD ITALIAN	004767	02/24	1,071.69	3,215.06	4,286.75
149/FUND.SERV.SOC.TE	004665	02/24	16,300.70	48,902.14	65,202.84
162/OBRA SOCIAL DEL	004697	02/24	21,177.38	35,378.59	56,555.97
165/OSPATCA	004676	12/23	5,078.54	14,939.48	20,018.02
165/OSPATCA	004676	02/24	6,475.00	18,176.00	24,651.00



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLU III - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :105782

Fecha:31/05/2024

Matrícula :511111/01

Hoja N° : 2

Prestador : **ULPIANO DIAGNOSTICO POR IMAGENES S.A.**

N° Insc. I.B.:30-70925426 D.G.I.:30-70925426-6

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
169/PREVENCIÓN SALUD	000837	02/24	121,549.38	161,071.50	282,620.88
181/OSPE (RED OMIP S	004695	02/24	14,029.13	15,483.63	29,512.76
196/OMINT S.A.	000799	02/24	5,041.88	8,623.66	13,665.54
298/DASUTEN	004621	01/24	12,905.60	38,716.84	51,622.44
298/DASUTEN	004621	02/24	3,646.26	7,231.80	10,878.06
298/DASUTEN	004672	03/24	1,935.84	5,807.53	7,743.37
300/COBERT. INT DE M	004735	03/24	711.08	2,133.25	2,844.33
338/OBRA SOCIAL UNIO	000834	02/24	20,132.79	47,493.47	67,626.26
428/ASOCIACION MUTUA	004663	12/23	9,930.79	13,923.21	23,854.00
428/ASOCIACION MUTUA	004663	02/24	118,042.62	212,106.94	330,149.56
428/ASOCIACION MUTUA	004663	02/24	3,312.18	9,936.53	13,248.71
431/SCIS	004570	12/23	7,560.67	18,387.45	25,948.12
431/SCIS	004570	01/24	1,460.16	2,738.70	4,198.86
431/SCIS	004570	01/24	1,189.10	3,567.32	4,756.42
431/SCIS	004641	01/24	17,716.78	44,405.83	62,122.61
546/ISALUD	004692	12/23	6,750.00	6,375.00	13,125.00
546/ISALUD	004692	02/24	25,578.00	33,089.00	58,667.00
709/CLINICA DELTA S.	904571	03/24	10,602.00	31,806.00	42,408.00
A) Total Facturas	---	---	1,731,523.27	3,414,167.79	5,145,691.06
B) Total Créditos	---	---	0.00	0.00	0.00
124/OSPECON	004617	12/23 D	-5,456.20 D	-8,603.41	-14,059.61
181/OSPE (RED OMIP S	004695	04/24 D	-9,752.56		* 1 -9,752.56
431/SCIS	004570	02/24 D	-668.67		* 2 -668.67
428/ASOCIACION MUTUA	004663	03/24 D	-2,717.54		* 2 -2,717.54
428/ASOCIACION MUTUA	004663	03/24 D	-10,377.15		* 3 -10,377.15
097/O.S.P.E.D. Y C.	004630	03/24 D	-3,862.61 D	-472.47	* 4 -4,335.08
069/O.S.GUINCHEROS Y	004705	02/24 D	-553.42 D	-1,669.85	-2,223.27
124/OSPECON	004660	01/24 D	-5,006.57 D	-8,950.65	-13,957.22
162/OBRA SOCIAL DEL	004697	02/24 D	-364.25 D	-608.51	-972.76
312/RENDICION	904594	05/24 D	-4,500.00		-4,500.00
085/MEDICUS	004738	02/24 D	-41.39 D	-118.03	-159.42
073/ASOC.DEL PERS.SU	004666	02/24 D	-959.50 D	-2,684.63	-3,644.13
073/ASOC.DEL PERS.SU	004668	12/23 D	-99.88 D	-299.65	-399.53
073/ASOC.DEL PERS.SU	004666	02/24 D	-148.17 D	-444.52	-592.69
C) Total Débitos	---	---	-44,507.91	-23,851.72	-68,359.63
Total Facturado	---	---	1,687,015.36	3,390,316.07	5,077,331.43
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :105782

Fecha:31/05/2024

Matrícula :511111/01

Hoja N° : 3

Prestador : **ULPIANO DIAGNOSTICO POR IMAGENES S.A.**

N° Insc. I.B.:30-70925426 D.G.I.:30-70925426-6

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	101,546.63	
RET.GASTOS ADMINISTRAT.	253,866.57	
LEY BANCARIA 25413	51,776.81	
GESTION EXTERNA	25,386.66	
IMPUESTO A LAS GANANCIAS	101,546.63	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	534,123.30	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1° DIA HABIL POSTERIOR.-

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduria@asocprof.com.ar

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

-
- * 1 ECO RENAL INCLUIDA 180112
 - * 2 DIF DE ARANCEL
 - * 3 PTE. SAUCO LEANDRO 180137 FALTA DOCUMENTACION RESPALDATORIA
 - * 4 COSEGUROS

Neto a Pagar

4,543,208.13

Son \$ cuatro millones quinientos cuarenta y tres mil doscientos ocho con
13/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096881

AGENTE DE RETENCION	NUMERO	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	014-90-0001-1 30-65576850-1	ASOC. PROF. DE LA SALUD C		00105782	31/05/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	101,546.63

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	30-70925426-6	30-70925426-6	ULPIANO DIAGNOSTICO POR IMAGENES S.A.
	DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
	IRIGOYEN 750		ZARATE

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/05/2024

FECHA ASOC. DE PROF. DE LA SALUD

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

Numero Razon Social Domicilio
30-65576850-1 ASOC. PROF. SALUD DE CAMPANA Castelli 112 Campana (2804)

Declaracion Jurada en la que se informara la retencion : 2do Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
30-70925426-6 ULPIANO DIAGNOSTIC IRIGOYEN Nro 750 ZARATE 2800
Número de Liquidación: 105782
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 5,077,331.43 IMP RETENIDO: 101,546.63

31/05/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 511111/01 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-004721	01/03/2024	1801140	2		10,414.08	14,407.50	24,821.58
012-BANCO PROVINCIA-PREST	0003-004721	01/03/2024	1801160	1		7,810.56	8,616.25	16,426.81
012-BANCO PROVINCIA-PREST	0003-004721	01/03/2024	1801691	2	TEMPERAN CARLOS	14,125.00	42,375.00	56,500.00
024-MEDIFE ASOCIACION CIV	0004-000839	01/12/2023	1850020	2	DECOSTER GUADALUPE	3,969.12	11,907.36	15,876.48
024-MEDIFE ASOCIACION CIV	0004-000839	01/01/2024	1801120	1		4,980.00	4,714.40	9,694.40
024-MEDIFE ASOCIACION CIV	0004-000839	01/01/2024	1801370	1		2,845.75	8,537.27	11,383.02
024-MEDIFE ASOCIACION CIV	0004-000839	01/01/2024	1850450	1		3,320.05	9,960.14	13,280.19
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	1801120	2		9,960.00	9,428.80	19,388.80
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	1801370	1	ALEGRE STELLA MARIS	3,400.67	10,202.04	13,602.71
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	1801691	1	ALBORNOZ MARIA NAZARENA	6,165.80	18,497.42	24,663.22
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	1801691	1	GRUNSKY ADRIANA MABEL	6,165.80	18,497.42	24,663.22
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	1850020	1	SILVEIRA SILVANA	3,225.31	9,675.92	12,901.23
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/12/2023	1801040	1	MUÑOZ ERICA 0138871201 30/12/23	9,124.65	17,295.02	26,419.67
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/12/2023	1801120	1	MUÑOZ ERICA 0138871201 30/12/23	12,673.13	21,171.49	33,844.62
038-O.S.UNION PERSONAL DE	0003-004685	01/12/2023	1801040	1	CICALA PAMELA	2,502.90	5,376.60	7,879.50
038-O.S.UNION PERSONAL DE	0003-004685	01/12/2023	1801120	1	DURE RAUL	3,476.25	6,581.70	10,057.95
038-O.S.UNION PERSONAL DE	0003-004685	01/12/2023	1801120	1	CICALA PAMELA	3,476.25	6,581.70	10,057.95
038-O.S.UNION PERSONAL DE	0003-004685	01/12/2023	1801120	1	MARTINEZ ROSANA	3,476.25	6,581.70	10,057.95
038-O.S.UNION PERSONAL DE	0003-004685	01/12/2023	1801120	1	DI CARLO MONICA	3,476.25	6,581.70	10,057.95
038-O.S.UNION PERSONAL DE	0003-004685	01/12/2023	1801140	1	CICALA PAMELA	1,668.60	4,727.70	6,396.30
038-O.S.UNION PERSONAL DE	0003-004685	01/12/2023	1801140	1	MARTINEZ ROSANA	1,668.60	4,727.70	6,396.30
038-O.S.UNION PERSONAL DE	0003-004685	01/02/2024	1801691	1	GONZALEZ NOEMI	4,258.29	12,774.88	17,033.17
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1801060	1		3,253.77	6,146.01	9,399.78
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1801100	1		2,169.18	4,097.34	6,266.52
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1801120	3		13,557.38	25,668.63	39,226.01
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1801140	1		2,169.18	6,146.01	8,315.19
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1801160	1		3,253.77	7,351.11	10,604.88
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1801691	3		12,774.87	38,324.64	51,099.51
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1801691	1	CANDIDO CARLOS	4,258.29	12,774.88	17,033.17
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1801691	2	CARMONA DELIA	8,516.58	25,549.76	34,066.34
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1801691	1	MADUEÑO ANA MARIA	4,258.29	12,774.88	17,033.17
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1801691	1	PANDIANI JUAN	4,258.29	12,774.88	17,033.17
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1801691	1	RAPOZO ROSALIA	4,258.29	12,774.88	17,033.17
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1801691	1	SORBARA EDUARDO	4,258.29	12,774.88	17,033.17
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1801760	1		2,059.30	6,177.91	8,237.21
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1806010	1		2,059.30	6,177.91	8,237.21
046-OSAPM DE LA RA	0003-004632	01/12/2023	1801691	1		2,857.20	8,571.58	11,428.78
058-O.S.P.T.V.	0003-004536	01/11/2023	1801370	1	ALE MAURICIO 300977/00 17/11	2,353.09	7,059.27	9,412.36
060-FUNDACION COMEI	0003-004683	01/03/2024	1801691	1		6,100.90	18,302.69	24,403.59
069-O.S.GUINCHEROS Y MAQ	0003-004705	01/02/2024	1801691	3		33,940.08	101,820.30	135,760.38
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/12/2023	1801691	1	00401070016 22/12/23	4,994.09	14,982.26	19,976.35
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1801120	1	00408810016/27.02	6,748.13	10,647.16	17,395.29
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1801691	1	00101300011/22.02	8,150.35	24,451.07	32,601.42
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1801691	1	00106150110/29.02	8,150.35	24,451.07	32,601.42

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 511111/01 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1801691	1	00406330116/14.02	8,150.35	24,451.07	32,601.42
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1801691	1	00408320117/07.02	8,150.35	24,451.07	32,601.42
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1801691	1	00417740119/19.02	8,150.35	24,451.07	32,601.42
080-OSDIPP	0004-000831	01/01/2024	1801100	1	LEON PATRICIA	1,457.10	4,138.14	5,595.24
080-OSDIPP	0004-000831	01/01/2024	1801510	1	TEBOVICH SAUL	3,347.53	10,042.61	13,390.14
080-OSDIPP	0004-000831	01/01/2024	1802569	1	LEON PATRICIA	10,042.97	30,128.92	40,171.89
080-OSDIPP	0004-000831	01/02/2024	0909009	1	VIÑALES MONICA	4,654.80	13,964.39	18,619.19
080-OSDIPP	0004-000831	01/02/2024	1801060	1	CALVO JAQUELINE	2,688.39	7,634.70	10,323.09
080-OSDIPP	0004-000831	01/02/2024	1801120	1	CORRAL ANALIA SILVANA	3,733.87	10,628.70	14,362.57
080-OSDIPP	0004-000831	01/02/2024	1801120	1	LUGO SILVANA	3,733.87	10,628.70	14,362.57
080-OSDIPP	0004-000831	01/02/2024	1801120	1	SCHMITTLEIN MAXIMO	3,733.87	10,628.70	14,362.57
080-OSDIPP	0004-000831	01/02/2024	1801120	1	VIÑALES MONICA	3,733.87	10,628.70	14,362.57
080-OSDIPP	0004-000831	01/02/2024	2001440	1	REY M. PAULA	12,352.88	37,058.64	49,411.52
085-MEDICUS	0003-004738	01/02/2024	1801120	1	AGUILAR TOMAS	2,155.50	6,147.18	8,302.68
085-MEDICUS	0004-000838	01/02/2024	1801140	1		1,034.64	4,415.58	5,450.22
085-MEDICUS	0004-000838	01/02/2024	1801160	1		1,551.96	5,281.38	6,833.34
094-OSMATA	0003-004706	01/03/2024	1801040	1	ROLON GELOSO BIANCA	11,343.78	21,501.18	32,844.96
094-OSMATA	0003-004706	01/03/2024	1801040	1	NIZ KAREN DANIELA	11,343.78	21,501.18	32,844.96
094-OSMATA	0003-004706	01/03/2024	1801040	1	GONZALEZ MAIA	11,343.78	21,501.18	32,844.96
094-OSMATA	0003-004706	01/03/2024	1801050	1	GODOY CANDELA	1,533.06	4,599.18	6,132.24
094-OSMATA	0003-004706	01/03/2024	1801050	1	GIMENEZ CLAUDIA ESTELA	1,533.06	4,599.18	6,132.24
094-OSMATA	0003-004706	01/03/2024	1801050	1	NIEDBALA ELIANA	1,533.06	4,599.18	6,132.24
094-OSMATA	0003-004706	01/03/2024	1801050	1	TABARES JOHANNA MILAGROS	1,533.06	4,599.18	6,132.24
094-OSMATA	0003-004706	01/03/2024	1801060	1	RAMALLO DAIANA AYELEN	11,343.78	18,906.21	30,249.99
094-OSMATA	0003-004706	01/03/2024	1801100	1	BARGA MARIANA S	7,562.52	12,604.14	20,166.66
094-OSMATA	0003-004706	01/03/2024	1801120	1	ROMERO GERMAN RICARDO	15,755.25	26,320.41	42,075.66
094-OSMATA	0003-004706	01/03/2024	1801120	1	MEDINA LUCIO E	15,755.25	26,320.41	42,075.66
094-OSMATA	0003-004706	01/03/2024	1801120	1	ORONA LUCIANO	15,755.25	26,320.41	42,075.66
094-OSMATA	0003-004706	01/03/2024	1801120	1	VILLANUEVA ALEJANDRA	15,755.25	26,320.41	42,075.66
094-OSMATA	0003-004706	01/03/2024	1801120	1	CEJAS LEANDRO	15,755.25	26,320.41	42,075.66
094-OSMATA	0003-004706	01/03/2024	1801120	1	CAPUERA PAMELA	15,755.25	26,320.41	42,075.66
094-OSMATA	0003-004706	01/03/2024	1801120	1	GONZALEZ SAMUEL AGUSTIN	15,755.25	26,320.41	42,075.66
094-OSMATA	0003-004706	01/03/2024	1801120	1	MARZATTI TANIA	15,755.25	26,320.41	42,075.66
094-OSMATA	0003-004706	01/03/2024	1801120	1	CACERES MAXIMILIANO	15,755.25	26,320.41	42,075.66
094-OSMATA	0003-004706	01/03/2024	1801140	1	ROBLES ANALIA	7,562.52	18,906.21	26,468.73
094-OSMATA	0003-004706	01/03/2024	1801140	1	SIMEONE ELISABETH	7,562.52	18,906.21	26,468.73
094-OSMATA	0003-004706	01/03/2024	1801140	1	ECHEVERRIA BRIAN EDUARDO	7,562.52	18,906.21	26,468.73
094-OSMATA	0003-004706	01/03/2024	1801140	1	GAGGINO JUAN CARLOS	7,562.52	18,906.21	26,468.73
094-OSMATA	0003-004706	01/03/2024	1801160	1	ROBLES ANALIA	11,343.78	22,613.31	33,957.09
094-OSMATA	0003-004706	01/03/2024	1801160	1	ECHEVERRIA BRIAN EDUARDO	11,343.78	22,613.31	33,957.09
094-OSMATA	0003-004706	01/03/2024	1801160	1	GAGGINO JUAN CARLOS	11,343.78	22,613.31	33,957.09
094-OSMATA	0003-004706	01/03/2024	1801160	1	SIMEONE ELISABETH	11,343.78	22,613.31	33,957.09
094-OSMATA	0003-004706	01/03/2024	1802010	1	BARGA MARIANA S	4,043.54	12,130.63	16,174.17
094-OSMATA	0003-004706	01/03/2024	1802010	2	BARGETTO NORMA ALEJANDRA	8,087.08	24,261.26	32,348.34

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094-OSMATA	0003-004706	01/03/2024	1802010	1	BERZERI MONICA	4,043.54	12,130.63	16,174.17
094-OSMATA	0003-004706	01/03/2024	1802010	1	BONESI FRANCO	4,043.54	12,130.63	16,174.17
094-OSMATA	0003-004706	01/03/2024	1802010	1	GUTIERREZ ARNALDO	4,043.54	12,130.63	16,174.17
094-OSMATA	0003-004706	01/03/2024	1802800	1	GONZALEZ SAMUEL AGUSTIN	4,607.92	13,823.75	18,431.67
094-OSMATA	0003-004706	01/03/2024	1802930	1	NIZ KAREN DANIELA	4,607.92	13,823.75	18,431.67
094-OSMATA	0003-004706	01/03/2024	1806020	1	NETTO FRANCO	1,393.97	4,181.92	5,575.89
094-OSMATA	0003-004706	01/03/2024	1806020	1	LAVALLENA ROMAN	1,393.97	4,181.92	5,575.89
094-OSMATA	0003-004706	01/03/2024	1806030	1	CASTILLO GERONIMO	1,533.06	4,599.18	6,132.24
094-OSMATA	0003-004706	01/03/2024	1806030	1	GONZALEZ SAMUEL AGUSTIN	1,533.06	4,599.18	6,132.24
094-OSMATA	0003-004706	01/03/2024	1806030	1	COLOMBO AARON	1,533.06	4,599.18	6,132.24
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	1801060	2		8,650.80	11,438.28	20,089.08
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	1850750	1	LOPEZ JOHANA ALEJANDRA	2,030.91	6,092.70	8,123.61
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	1850750	1	ROLDAN YESICA	2,030.91	6,092.70	8,123.61
110-LUIS PASTEUR	0004-000826	01/02/2024	1801040	1		11,423.16	8,659.40	20,082.56
110-LUIS PASTEUR	0004-000826	01/02/2024	1801120	1		15,865.50	10,600.30	26,465.80
110-LUIS PASTEUR	0004-000826	01/02/2024	1801140	1		7,615.44	7,614.30	15,229.74
110-LUIS PASTEUR	0004-000826	01/02/2024	1801160	1		11,423.16	9,107.30	20,530.46
110-LUIS PASTEUR	0004-000826	01/02/2024	1852080	1	ACCIARDI GUSTAVO	11,420.57	34,261.74	45,682.31
110-LUIS PASTEUR	0004-000826	01/02/2024	1852080	1	ETCHEGOYEN PEDRO HUGO	11,420.57	34,261.74	45,682.31
110-LUIS PASTEUR	0004-000826	01/02/2024	1852080	1	TRINCHERO SILVANA MABEL	11,420.57	34,261.74	45,682.31
124-OSPECON	0003-004617	01/12/2023	1801041	1		1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004617	01/12/2023	1806010	4		4,253.40	12,760.16	17,013.56
124-OSPECON	0003-004617	01/01/2024	1801040	5		19,845.00	25,578.00	45,423.00
124-OSPECON	0003-004617	01/01/2024	1801041	1	ORREGO EMILIA YANINA	1,610.18	4,830.54	6,440.72
124-OSPECON	0003-004617	01/01/2024	1801041	1	BALMACEDA ALEJANDRA	1,610.18	4,830.54	6,440.72
124-OSPECON	0003-004617	01/01/2024	1801041	1	VARGAS SANTOS JIMENA	1,610.18	4,830.54	6,440.72
124-OSPECON	0003-004617	01/01/2024	1801041	1	BASIN STEFANIA NOELIA	1,610.18	4,830.54	6,440.72
124-OSPECON	0003-004617	01/01/2024	1801041	1	VARELA NORMA BEATRIZ	1,610.18	4,830.54	6,440.72
124-OSPECON	0003-004617	01/01/2024	1801041	1	GUIGLIONI LOURDES SELENA	1,610.18	4,830.54	6,440.72
124-OSPECON	0003-004617	01/01/2024	1801041	1	RUIZ DIAZ ANDREA	1,610.18	4,830.54	6,440.72
124-OSPECON	0003-004617	01/01/2024	1801041	1	VIVAS CLAUDIA BIBIANA	1,610.18	4,830.54	6,440.72
124-OSPECON	0003-004617	01/01/2024	1801041	1	DEARMAS JESICA ANABELLA	1,610.18	4,830.54	6,440.72
124-OSPECON	0003-004617	01/01/2024	1801041	1	ORTIZ ACOSTA LEYDI	1,610.18	4,830.54	6,440.72
124-OSPECON	0003-004617	01/01/2024	1801041	1	SURACE ANAHI MARIA	1,610.18	4,830.54	6,440.72
124-OSPECON	0003-004617	01/01/2024	1801041	1	MIÑO ESTELA ROMANA	1,610.18	4,830.54	6,440.72
124-OSPECON	0003-004617	01/01/2024	1801060	12		47,628.00	53,978.40	101,606.40
124-OSPECON	0003-004617	01/01/2024	1801120	11		60,637.50	68,884.20	129,521.70
124-OSPECON	0003-004617	01/01/2024	1801130	1		3,969.00	6,262.20	10,231.20
124-OSPECON	0003-004617	01/01/2024	1801140	11		29,106.00	49,480.20	78,586.20
124-OSPECON	0003-004617	01/01/2024	1801160	11		43,659.00	59,182.20	102,841.20
124-OSPECON	0003-004617	01/01/2024	1801691	1	ARGUELLO PAOLA BEATRIZ	5,430.39	16,291.17	21,721.56
124-OSPECON	0003-004617	01/01/2024	1801691	1	FLORES KATHERINE LUZ	5,430.39	16,291.17	21,721.56
124-OSPECON	0003-004617	01/01/2024	1806010	1	VALDEZ GUILLERMO OSCAR	1,276.02	3,828.05	5,104.07
124-OSPECON	0003-004617	01/01/2024	1806010	1	SANCHEZ JUAN RAMON	1,276.02	3,828.05	5,104.07

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124-OSPECON	0003-004617	01/01/2024	1806010	1	MANRIQUEZ FERNANDEZ MARIANA	1,276.02	3,828.05	5,104.07
124-OSPECON	0003-004617	01/01/2024	1806010	2	DOMINGUEZ DANILO	2,552.04	7,656.10	10,208.14
124-OSPECON	0003-004617	01/01/2024	1806010	2	VARELA NORMA BEATRIZ	2,552.04	7,656.10	10,208.14
124-OSPECON	0003-004660	01/01/2024	1801120	1		5,512.50	6,262.20	11,774.70
124-OSPECON	0003-004617	01/02/2024	1801041	1		1,932.22	5,796.65	7,728.87
124-OSPECON	0003-004617	01/02/2024	1801060	1		4,762.80	5,397.84	10,160.64
124-OSPECON	0003-004617	01/02/2024	1801120	1		6,615.00	7,514.64	14,129.64
124-OSPECON	0003-004617	01/02/2024	1801140	1		3,175.20	5,397.84	8,573.04
124-OSPECON	0003-004617	01/02/2024	1801160	2		9,525.60	12,912.48	22,438.08
124-OSPECON	0003-004660	01/02/2024	1801040	3		14,288.40	18,416.16	32,704.56
124-OSPECON	0003-004660	01/02/2024	1801041	1	ARGUELLO PAOLA BEATRIZ	1,932.22	5,796.65	7,728.87
124-OSPECON	0003-004660	01/02/2024	1801041	1	CORTEZ SILVIA RAMONA	1,932.22	5,796.65	7,728.87
124-OSPECON	0003-004660	01/02/2024	1801041	1	DURE SILVIA	1,932.22	5,796.65	7,728.87
124-OSPECON	0003-004660	01/02/2024	1801041	1	FERNANDEZ MARCELA ALEJANDRA	1,932.22	5,796.65	7,728.87
124-OSPECON	0003-004660	01/02/2024	1801041	1	FIRPO MARISA ISABEL	1,932.22	5,796.65	7,728.87
124-OSPECON	0003-004660	01/02/2024	1801041	1	GONZALEZ ANALIA DE LOS ANGELES	1,932.22	5,796.65	7,728.87
124-OSPECON	0003-004660	01/02/2024	1801041	1	LOVAIZA MARIA ANGELICA	1,932.22	5,796.65	7,728.87
124-OSPECON	0003-004660	01/02/2024	1801041	2	MANKIN MIRNA AYLEN	3,864.44	11,593.30	15,457.74
124-OSPECON	0003-004660	01/02/2024	1801041	1	MORALES YESICA ALEJANDRA	1,932.22	5,796.65	7,728.87
124-OSPECON	0003-004660	01/02/2024	1801041	1	OLIVERA ANGELA FLORENCIA	1,932.22	5,796.65	7,728.87
124-OSPECON	0003-004660	01/02/2024	1801041	1	QUIÑONES LILIANA MONICA	1,932.22	5,796.65	7,728.87
124-OSPECON	0003-004660	01/02/2024	1801041	1	SILVERO ALDERETE MARIA	1,932.22	5,796.65	7,728.87
124-OSPECON	0003-004660	01/02/2024	1801060	11		52,390.80	59,376.24	111,767.04
124-OSPECON	0003-004660	01/02/2024	1801110	1		3,175.20	2,540.16	5,715.36
124-OSPECON	0003-004660	01/02/2024	1801120	11		72,765.00	82,661.04	155,426.04
124-OSPECON	0003-004660	01/02/2024	1801160	1		4,762.80	6,456.24	11,219.04
124-OSPECON	0003-004660	01/02/2024	1802020	1	FERNANDEZ JORGE ALBERTO	6,516.47	19,549.40	26,065.87
124-OSPECON	0003-004660	01/02/2024	1802020	1	GARCIA ANGELICA	6,516.47	19,549.40	26,065.87
124-OSPECON	0003-004660	01/02/2024	1802020	1	LUCERO FAVIO MARCELO	6,516.47	19,549.40	26,065.87
124-OSPECON	0003-004660	01/02/2024	1802020	1	LUCERO FAVIO MARCELO	6,516.47	19,549.40	26,065.87
124-OSPECON	0003-004660	01/02/2024	1802020	1	MORAÑA PAMELA SOLEDAD	6,516.47	19,549.40	26,065.87
124-OSPECON	0003-004660	01/02/2024	1802020	1	SANCHEZ MARIA ESTELA	6,516.47	19,549.40	26,065.87
124-OSPECON	0003-004660	01/02/2024	1806010	1	ALMADA ANGEL EDGARDO	1,531.22	4,593.66	6,124.88
124-OSPECON	0003-004660	01/02/2024	1806010	1	BRITES CASCO JAVIER	1,531.22	4,593.66	6,124.88
124-OSPECON	0003-004660	01/02/2024	1806010	2	GONZALEZ CARLOS RAMON	3,062.44	9,187.32	12,249.76
124-OSPECON	0003-004660	01/02/2024	1806010	1	GRACIA SABRINA AYELEN	1,531.22	4,593.66	6,124.88
124-OSPECON	0003-004660	01/02/2024	1806010	1	GUIMERA MELINA JONET	1,531.22	4,593.66	6,124.88
124-OSPECON	0003-004660	01/02/2024	1806010	1	LEIVA GRACIELA NOEMI	1,531.22	4,593.66	6,124.88
124-OSPECON	0003-004660	01/02/2024	1806010	1	PEREZ BRENDA MELANY	1,531.22	4,593.66	6,124.88
124-OSPECON	0003-004660	01/02/2024	1806010	1	SANCHEZ JUAN RAMON	1,531.22	4,593.66	6,124.88
124-OSPECON	0003-004660	01/02/2024	1806010	2	SARACHO LEANDRO DAVID	3,062.44	9,187.32	12,249.76
124-OSPECON	0003-004660	01/02/2024	1806011	1	TAPIA MAITE	1,531.22	4,593.66	6,124.88
124-OSPECON	0003-004660	01/02/2024	1806011	1	POLLEE BRUNO	1,531.22	4,593.66	6,124.88
124-OSPECON	0003-004660	01/03/2024	1801040	1		4,762.80	6,138.72	10,901.52

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124-OSPECON	0003-004660	01/03/2024	1801041	1	FARIAS MELANY JAZMIN	1,932.22	5,796.65	7,728.87
124-OSPECON	0003-004660	01/03/2024	1801120	1		6,615.00	7,514.64	14,129.64
134-SOCIEDAD ITALIANA	0003-004767	01/02/2024	1801120	1		1,071.69	3,215.06	4,286.75
149-FUND.SERV.SOC.TECHINT	0003-004665	01/02/2024	1801691	1	00097790223 28/02	8,150.35	24,451.07	32,601.42
149-FUND.SERV.SOC.TECHINT	0003-004665	01/02/2024	1801691	1	00031690028 14/02	8,150.35	24,451.07	32,601.42
162-OBRA SOCIAL DEL PERSO	0003-004697	01/02/2024	1801120	1		21,177.38	35,378.59	56,555.97
165-OSPATCA	0003-004676	01/12/2023	1801120	1		2,161.50	6,188.36	8,349.86
165-OSPATCA	0003-004676	01/12/2023	1801611	1	NAVARRO DEBORA	2,917.04	8,751.12	11,668.16
165-OSPATCA	0003-004676	01/02/2024	1801120	1		6,475.00	18,176.00	24,651.00
169-PREVENCIÓN SALUD S.A.	0004-000837	01/02/2024	1801040	1		10,734.39	11,470.66	22,205.05
169-PREVENCIÓN SALUD S.A.	0004-000837	01/02/2024	1801060	3		32,203.17	30,258.81	62,461.98
169-PREVENCIÓN SALUD S.A.	0004-000837	01/02/2024	1801120	1		14,908.88	14,041.67	28,950.55
169-PREVENCIÓN SALUD S.A.	0004-000837	01/02/2024	1801140	2		14,312.52	20,172.54	34,485.06
169-PREVENCIÓN SALUD S.A.	0004-000837	01/02/2024	1801140	2		14,312.52	20,172.54	34,485.06
169-PREVENCIÓN SALUD S.A.	0004-000837	01/02/2024	1801160	1		10,734.39	12,063.97	22,798.36
169-PREVENCIÓN SALUD S.A.	0004-000837	01/02/2024	1801160	1		10,734.39	12,063.97	22,798.36
169-PREVENCIÓN SALUD S.A.	0004-000837	01/02/2024	1801370	2	SANCHEZ JESSICA PAMELA	6,130.22	18,390.64	24,520.86
169-PREVENCIÓN SALUD S.A.	0004-000837	01/02/2024	1801611	1	PLOTE ACOSTA LUCIA	3,739.45	11,218.35	14,957.80
169-PREVENCIÓN SALUD S.A.	0004-000837	01/02/2024	1801611	1	ACOSTA GUADALUPE VICTORIA	3,739.45	11,218.35	14,957.80
181-OSPE (RED OMIP SA)	0003-004695	01/02/2024	1801120	1		6,376.88	6,007.31	12,384.19
181-OSPE (RED OMIP SA)	0003-004695	01/02/2024	1801140	1		3,060.90	4,315.11	7,376.01
181-OSPE (RED OMIP SA)	0003-004695	01/02/2024	1801160	1		4,591.35	5,161.21	9,752.56
196-OMINT S.A.	0004-000799	01/02/2024	1801120	1	GRAMAJO, P/4869298201017	5,041.88	8,623.66	13,665.54
298-DASUTEN	0003-004621	01/01/2024	1801691	1	16-44642/10	6,452.80	19,358.42	25,811.22
298-DASUTEN	0003-004621	01/01/2024	1801691	1	16-44642/10	6,452.80	19,358.42	25,811.22
298-DASUTEN	0003-004621	01/02/2024	1801140	1	16-34746/00	3,646.26	7,231.80	10,878.06
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	1801040	1		2,765.34	5,940.36	8,705.70
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	1801100	1		1,843.56	3,482.28	5,325.84
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	1801120	2		7,681.50	14,543.64	22,225.14
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	1801691	1		3,619.55	10,858.65	14,478.20
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	1801760	1		1,327.16	3,981.50	5,308.66
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	1806010	2		2,895.68	8,687.04	11,582.72
428-ASOCIACION MUTUAL SAN	0003-004663	01/12/2023	1801120	1		7,911.75	7,866.09	15,777.84
428-ASOCIACION MUTUAL SAN	0003-004663	01/12/2023	1801611	1	LOBAIZA GLADYS	2,019.04	6,057.12	8,076.16
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1801040	2		18,472.86	20,837.08	39,309.94
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1801060	3		27,709.29	27,483.39	55,192.68
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1801120	1		12,828.37	12,753.73	25,582.10
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1801140	1		6,157.62	9,161.13	15,318.75
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1801160	1		9,236.43	10,957.43	20,193.86
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1801370	1	SAUCO LEANDRO	2,594.29	7,782.86	10,377.15
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1801370	1	VILLANUEVA KAREN MICAELA	2,594.29	7,782.86	10,377.15
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1801611	2	ARBELAIZ SUSANA DEBORA	6,547.34	19,642.04	26,189.38
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1801611	1	FERULANO SELENA NELIDA	3,273.67	9,821.02	13,094.69
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1801611	1	MAZZEI CELESTE ALEJANDRA	3,273.67	9,821.02	13,094.69

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 511111/01 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1801611	1	VILLANUEVA KAREN MICABELA	3,273.67	9,821.02	13,094.69
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1850200	1	FLORES HUACHUA ANA MARIA	11,040.56	33,121.68	44,162.24
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1850210	1	PAVON DAVID	11,040.56	33,121.68	44,162.24
431-SCIS	0003-004570	01/12/2023	1801060	1		1,196.91	2,245.02	3,441.93
431-SCIS	0003-004570	01/12/2023	1801120	1		1,662.38	3,125.42	4,787.80
431-SCIS	0003-004570	01/12/2023	1801140	1		973.44	2,738.70	3,712.14
431-SCIS	0003-004570	01/12/2023	1801160	1		1,196.91	2,685.22	3,882.13
431-SCIS	0003-004570	01/12/2023	1950020	1	ROSETTI ADRIANA	2,531.03	7,593.09	10,124.12
431-SCIS	0003-004570	01/01/2024	1801060	1		1,460.16	2,738.70	4,198.86
431-SCIS	0003-004641	01/01/2024	1801040	1		1,460.16	3,114.60	4,574.76
431-SCIS	0003-004641	01/01/2024	1801120	2		4,056.00	7,625.40	11,681.40
431-SCIS	0003-004641	01/01/2024	1801140	4		3,893.76	10,954.80	14,848.56
431-SCIS	0003-004641	01/01/2024	1801160	2		2,920.32	6,551.40	9,471.72
431-SCIS	0003-004641	01/01/2024	1802261	1	NUÑEZ MILAGROS	3,783.51	11,350.54	15,134.05
431-SCIS	0003-004641	01/01/2024	1806011	1	GAITAN MARTINA	1,603.03	4,809.09	6,412.12
546-ISALUD	0003-004692	01/12/2023	1801060	1		6,750.00	6,375.00	13,125.00
546-ISALUD	0003-004692	01/02/2024	1801140	2		14,616.00	20,706.00	35,322.00
546-ISALUD	0003-004692	01/02/2024	1801160	1		10,962.00	12,383.00	23,345.00
709-CLINICA DELTA S.A. RE	0000-904571	01/03/2024	1801370	1		3,069.00	9,207.00	12,276.00
709-CLINICA DELTA S.A. RE	0000-904571	01/03/2024	1801370	1		3,069.00	9,207.00	12,276.00
709-CLINICA DELTA S.A. RE	0000-904571	01/03/2024	1801611	1		2,232.00	6,696.00	8,928.00
709-CLINICA DELTA S.A. RE	0000-904571	01/03/2024	1801611	1		2,232.00	6,696.00	8,928.00
Total						1,706,855.95	3,340,165.83	5,047,021.78